

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

**TELEPHONES – Payment of Telephone Bill pertains to Chief Minister, Other Ministers and Staff – Expenditure of Rs.2,81,861/- - Sanctioned – Order – Issued.**

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**GENERAL ADMINISTRATION (OP.VI) DEPARTMENT**

**G.O.Rt.No. 5258**

**Dated : 03/11/2009**

**ORDER:**

Sanction is accorded for the payment of Rs.2,81,861/- (Rupees Two Lakhs Eighty One Thousand Eight Hundred and Sixty One Only) to Accounts Officer (Cash), BSNL, Hyderabad towards the payment of residential telephone charges including Trunk Calls as per the annexure to this order.

2. The above expenditure shall be debited to 2013 – Council of Minister – M.H.800- Other Expenditure – S.H. 04-Other Expenditure. 130- Office Expenses. 131- Service Postage, Telegram & Telephone Charges.

3. The General Administration (OP.VI/Tel.Expr.) Department is requested to draw the amount in favour of Accounts Officer (Cash), BSNL, Hyderabad and forward the same to Telecom Department.

4. This order does not require the concurrence of Finance Department vide their G.O.Ms.No.313, dated : 24/09/1964.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**T. SIVA NAGESWARA RAO  
DEPUTY SECRETARY TO GOVERNMENT (GENL.)**

To  
Accounts Officer (Cash), BSNL, Hyderabad.  
The General Administration (OP.VI/Tel.Expr.) Department.  
(2 copies along with original bills )  
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.  
The Accountant General AP Hyderabad.  
SF/SC,

**//FORWARDED BY ORDER//**

**SECTION OFFICER**